

EXECUTIVE OFFICER SUMMARY REPORT  
December 10, 2003

ITEM: 7

SUBJECT: **Cover sheet for 2<sup>nd</sup> mailing** Modification to Cease and Desist Order No. R9-2003-0086 Against The City of San Diego For the San Diego Convention Center Groundwater Extraction Discharge to San Diego Bay to Establish Compliance With Waste Discharge Requirements Order No. R9-2003-0050 NPDES No. CA0109029 (tentative Addendum No. 1 to Cease and Desist Order No. R9-2003-0086) (*Sherrie Komeylyan*)

PURPOSE: To provide the Errata Sheet to the Addendum and to also provide the City of San Diego comment submitted via facsimile dated December 3, 2003.

DISCUSSION: As of December 4, 2003, only one comment has been received.

The City of San Diego submitted a comment by facsimile that proposed modification of Directive No. 6.B. of the tentative Addendum. The City's comment addressed verification monitoring for four consecutive weeks to verify violations of the effluent limitations for copper and/or toxicity, and implementation of the Remedial Action Work Plan after verification has occurred.

The City of San Diego's comment has been considered in amending Directive No. 6.B of the tentative Addendum.

LEGAL CONCERNS: None

SUPPORTING  
DOCUMENTS:

6. Regional Board's Response to Comments dated December 4, 2003.
7. Errata Sheet for the tentative Addendum.

RECOMMENDATION: Staff recommends adoption of the tentative Addendum with Errata Sheet.